

St. Mary Medical Center 1201 Langhorne-Newtown Road Langhorne, PA 18947						
Employee	Employer	Pay Period Begin	Pay Period End	Check Date	Check Number	
Lois M Tragone	St. Mary Medical Center	5004505	11/19/2017	12/02/2017	12/08/2017	
Current	1,589.80	253.09	257.86	0.00	1,062.13	
YTD	40,606.60	4,882.55	8,751.80	415.12	28,657.13	
Description						
Regular	Dates	Hours	Rate	Amount	YTD	
11/19/2017 - 12/02/2017		69	20	1,380.00	35,537.81	
Education/Training			0	40.00		
Weekend Overtime	11/19/2017 - 11/26/2017	5.25	0.5	2.63	2.63	
PTO	11/26/2017 - 12/02/2017	0.5	30.4	15.20	467.23	
PTO - Cash Out			0	2,517.81		
Holiday	11/19/2017 - 12/02/2017	8	20	160.00	1,108.24	
Colleagues Incentive	11/26/2017 - 12/02/2017	0	0	31.97	152.08	
Earnings				1,589.80	40,606.60	
Description						
Description						
403B Contribution	Amount	YTD				
95.89	940.05					
Dental - Delta						
14.46	361.25					
Medical - IBC						
132.27	3,308.75					
Vision - United Health Care						
10.98	274.50					
Pre Tax Deductions	253.09	4,882.55				
Description						
Description						
ER - Basic Life & AD&D Insurance - The Hartford	Amount	YTD				
1.36	16.20					
ER - Dental - Delta - NonTaxable						
14.45	361.25					
ER - Long Term Disability - The Hartford						
6.90	82.35					
ER - Medical - IBC - NonTaxable						
558.30	13,957.50					
Employer Paid Benefits	581.01	14,417.30				
Description						
Description						
ER - Basic Life & AD&D Insurance - The Hartford	Amount	YTD				
1.36	16.20					
ER - Dental - Delta - NonTaxable						
14.45	361.25					
ER - Long Term Disability - The Hartford						
6.90	82.35					
ER - Medical - IBC - NonTaxable						
558.30	13,957.50					
Employer Paid Benefits	581.01	14,417.30				
Description						
Description						
Marital Status	Employer	Employee	State			
Married						
Allowances						
Additional Withholding	0	0	0			
Bank						
	Account Name		Account Number	USD Amount	Amount	
TD BANK, NA	TD BANK, NA	0023	0023	1,062.13	1,062.13	USD
Payment Information						
Absentee Plans						
Description						
Description						
SMLPA Holiday	Accrued	Reduced	Available			
16	8	18				
SMLPA Paid Time Off	0	0	64.5			

Employee Information		Pay Period		Check Date		
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Number	
Lisa M Trigone	St. Mary Medical Center	5004505	07/02/2017	07/15/2017	07/21/2017	
		Pre Tax Pay	Post Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,477.54	187.26	235.54	0.00	1,038.20	
YTD	24,350.35	2,852.52	4,024.48	248.10	17,225.24	
Employee Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Regular	07/02/2017 - 07/15/2017	87.5	19.57	1,320.98	21,218.79	
Overtime		0		249.53		
PTO		0		1,237.81		
PTO - Cash Out		0		782.80		
Holiday	07/02/2017 - 07/15/2017	8	19.57	156.56	782.80	
Colleague Incentive		0		78.62		
Earnings				1,477.54	24,350.35	
Pre Tax Deductions						
Description	Amount	YTD				
403b Contribution	29.56	487.02				
Dental - Delta	14.45	216.75				
Medical - IBC	132.27	1,984.05				
Vision - United Health Care	10.98	164.70				
Pre Tax Deductions	187.26	2,852.52				
Employee Paid Benefits						
Description	Amount	YTD				
ER - Basic Life & AD&D Insurance - The Hartford	1.32	2.64				
ER - Dental - Delta - NonTaxable	14.45	216.75				
ER - Long Term Disability - The Hartford	6.75	13.50				
ER - Medical - IBC - NonTaxable	558.30	8,314.80				
Employer Paid Benefits	680.82	8,607.30				
Federal						
Marital Status	Spouse	Child	Reduced	Available	Accrued	
Married						
Allowances	1	0				
Additional Withholding	0	0				
State						
Payment Information		Bank		Account Number		
		TD BANK, NA		TD BANK, NA *****S023		
				*****2023		
				1,038.20 USD		

SL Mary Medical Center 1201 Langhorne-Newtown Road Langhorne, PA 19047						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lois M Tragong	SL Mary Medical Center	5004505	07/16/2017	07/29/2017	08/04/2017	
Current		1,565.60	189.02	258.40	0.00	1,101.64
YTD		25,915.95	3,041.54	4,282.88	264.64	18,326.58
Employee Pay						
Description	Dates	Hours	Rate	Amount	YTD	
Regular	07/16/2017 - 07/29/2017	80	19.57	1,565.60	22,784.39	
Overtime		0		249.53		
PTO		0		1,237.81		
PTO - Cash Out		0		782.60		
Holiday		0		782.60		
Colleague Incentive		0		78.62		
Earnings				1,565.60	25,915.95	
Post Tax Deductions						
Description	Amount	YTD				
403b Contribution	31.32	518.34				
Dental - Delta	14.45	231.20				
Medical - IBO	152.27	2,116.32				
Vision - United Health Care	10.88	175.68				
Pre Tax Deductions	189.02	3,041.54				
Employee Paid Benefits						
Description	Amount	YTD				
ER - Basic Life & AD&D Insurance - The Hartford	1.32	3.98				
ER - Dental - Delta - NonTaxable	14.45	231.20				
ER - Long Term Disability - The Hartford	6.75	20.25				
ER - Medical - IBO - NonTaxable	658.30	8,932.80				
Employer Paid Benefits	680.82	9,188.21				
State						
Marital Status	Married					
Allowances	1	0				
Additional Withholding	0	0				
Absence Plans						
Description	Accrued	Reduced	Available			
SMI-PA Holiday	0	0	0			
SMI-PA Paid Time Off	0	0	126.5			
Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
TD BANK, NA	TD BANK, NA *****9023	*****9023	1,101.64	USD		

St. Mary Medical Center 1201 Langhorne-Newtown Road Langhorne, PA 19047						
Name	Address	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date
Lori M Tragone		SL Mary Medical Center	5004505	08/13/2017	08/26/2017	08/31/2017
Current		Gross Pay		Employee Taxes	Post Tax Deductions	Net Pay
YTD		1,807.60	189.85	289.31	0.00	1,131.62
		29,180.31	3,422.23	4,834.33	288.08	20,625.67
Description						
Regular	Date	Hours	Rate	Amount	YTD	
Overtime	08/13/2017 - 08/26/2017	80	20	1,600.00	26,037.81	
PTO	08/20/2017 - 08/26/2017	0.26	30	7.50	257.03	
PTO - Cash Out		0		1,237.81		
Holiday		0		782.80		
Colleague Incentive		0		786.24		
Earnings				78.62		
				1,807.60	29,180.31	
Description						
				Employee Taxes		
OASDI				89.89	1,633.19	
Medicare				21.02	381.95	
Federal Withholding				103.51	1,822.35	
State Tax - PA				44.51	808.69	
SUI-Employee Pmt - PA				1.13	20.43	
City Tax - MDLTN				7.25	131.72	
PA LST - MDLTN				2.00	36.00	
Employee Taxes				289.31	4,834.33	
Description						
				Pre Tax Deductions		
403b Contribution				Amount	YTD	
Dental - Delta				32.15	583.63	
Medical - JBC				14.45	260.10	
Vision - United Health Care				132.27	2,380.86	
				10.98	197.84	
Pre Tax Deductions				189.85	3,422.23	
Description						
				Employer Paid Benefits		
ER - Basic Life & AD&D Insurance - The Hartford				Amount	YTD	
ER - Dental - Delta - NonTaxable				1.36	6,580	
ER - Long Term Disability - The Hartford				14.45	260.10	
ER - Medical - JBC - NonTaxable				6.90	34.05	
Employer Paid Benefits				558.30	10,049.40	
				581.01	10,350.23	
Description						
				Employee Paid Benefits		
Marital Status				Amount	YTD	
Allowances				0	0	
Additional Withholding				0	0	
Description						
				Accrued	Reduced	Available
SMLPA Holiday				0	0	8
SMLPA Paid Time Off				0	0	128.5
Bank						
TD BANK, NA	Account Name			Account Number	USD Amount	Amount
	TD BANK, NA ****9023			****9023	1,131.62	USD

St. Mary Medical Center 1201 Langhorne-Newtown Road Langhorne, PA 18047						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Chris M Tragone	St. Mary Medical Center	5004505	09/10/2017	09/23/2017	09/29/2017	
Current		1,600.00	109.70	267.35	0.00	1,126.23
YTD		32,421.80	3,802.45	5,383.49	331.52	22,904.35
Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Regular	09/10/2017 - 09/23/2017	54	20	1,280.00	27,957.81	
Overtime		0			257.03	
PTO	09/10/2017 - 09/23/2017	16	20	320.00	2,357.81	
PTO - Cash Out		0			782.80	
Holiday		0			916.24	
Colleagues Incentive		0			120.11	
Earnings				1,600.00	32,421.80	
Pre Tax Deductions						
Description	Amount	YTD				
403C Contribution	32.00	648.48				
Dental - Delta	14.45	289.00				
Medical - IBC	132.27	2,645.40				
Vision - United Health Care	10.98	219.80				
Pre Tax Deductions	109.70	3,802.45				
Employer Paid Benefits						
Description	Amount	YTD				
ER - Basic Life & AD&D Insurance - The Hartford	1.55	9.40				
ER - Dental - Delta - NonTaxable	14.45	289.00				
ER - Long Term Disability - The Hartford	6.00	47.85				
ER - Medical - IBC - NonTaxable	558.30	11,186.00				
Employer Paid Benefits	581.01	11,512.25				
Federal						
Marital Status	Married					
Allowances	1	0				
Additional Withholding	0	0				
Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
TD BANK, NA	TD BANK, NA 9023	*****9023	1,126.23	1,126.23	USD	
State						
Employee Tax Deductions						
Description	Amount	YTD				
OASDI	89.42	1,814.80				
Medicare	20.91	424.38				
Federal Withholding	102.41	2,038.94				
State Tax - PA	44.28	898.52				
SSU-Employee Paid - PA	1.12	22.70				
City Tax - MDLTN	7.21	148.35				
PA LST - MDLTN	2.00	40.00				
Employee Taxes	267.35	5,383.49				
Post Tax Deductions						
Description	Amount	YTD				
Supplemental AD&D - The Hartford	0.21	4.20				
Supplemental Child Life - The Hartford	0.46	8.20				
Supplemental Life - The Hartford	7.79	152.92				
Supplemental Life Spouse - The Hartford	2.26	45.20				
VD Charitable Giving (ALL_ANNUAL CAMPAIGN)	0.00	42.00				
VD Charitable Giving (History Charly Deduction)	78.00					
Post Tax Deductions	10.72	331.52				
Taxable Wages						
Description	Amount	YTD				
OASDI - Taxable Wages	1,442.30	29,267.20				
Medicare - Taxable Wages	1,442.30	29,267.20				
Federal Withholding - Taxable Wages	1,410.30	28,819.34				
Absence Payments						
Description	Accrued	Reduced	Available			
SMLPA Holiday	0	0	0			
SMLPA Pull Time Off	0	16	16			

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Employee Information		Pay Period		Check Dates	
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date
Lori M Tragone	St. Mary Medical Center	5004505	09/24/2017	10/07/2017	10/13/2017
Current	1,630.00	180.30	275.16	0.00	1,147.82
YTD	34,051.00	3,982.76	5,658.65	348.24	24,052.15
Employee Pay		Employee Taxes		Post Tax Deductions	
Description	Dates	Hours	Rate	Amount	YTD
Regular	09/24/2017 - 10/07/2017	72	20	1,440.00	29,397.81
Overtime	10/01/2017 - 10/07/2017	1	30	30.00	287.03
PTO	09/24/2017 - 10/07/2017	8	20	160.00	2,517.01
PTO - Cash Out				782.80	
Holiday				946.24	
Colleague Incentive				120.11	
Earnings				1,630.00	34,051.00
Pre Tax Deductions		Employee Taxes		Post Tax Deductions	
Description	Amount	YTD	Description	Amount	YTD
403b Contribution	32.60	681.08	OASDI	91.29	1,905.00
Dental - Delta	14.45	303.45	Medicare	21.85	446.73
Medical - BCB	132.27	2,777.67	Federal Withholding	106.82	2,143.73
Vision - United Health Care	10.98	230.58	State Tax - PA	45.20	943.72
Pro Tax Deductions	100.30	3,982.76	SUI-Employee Paid - PA	1.14	23.84
Employer Paid Benefits			City Tax - MDLTN	7.36	153.71
Description	Amount	YTD	PA LST - MDLTN	2.00	42.00
ER - Basic Life & AD&D Insurance - The Hartford	1.36	10.76	Employee Taxes	275.16	5,658.65
ER - Dental - Delta - NonTaxable	14.45	303.45	Post Tax Deductions	16.72	348.24
ER - Long Term Disability - The Hartford	6.90	64.75			
ER - Medical - BCB - NonTaxable	558.30	11,724.30			
Employer Paid Benefits	581.01	12,083.26			
Employer Paid Benefits		Taxable Wages		Post Tax Deductions	
Description	Amount	YTD	Description	Amount	YTD
ER - Basic Life & AD&D Insurance - The Hartford	1.36	10.76	OASDI Taxable Wages	1,472.30	30,740.10
ER - Dental - Delta - NonTaxable	14.45	303.45	Medicare - Taxable Wages	1,472.30	30,740.10
ER - Long Term Disability - The Hartford	6.90	64.75	Federal Withholding - Taxable Wages	1,439.70	30,059.04
ER - Medical - BCB - NonTaxable	558.30	11,724.30			
Employer Paid Benefits	581.01	12,083.26			
Employer Paid Benefits		Absences		Post Tax Deductions	
Description	Accrued	Reduced	Available		
SMLPA Holiday	0	0	8		
SMLPA Paid Time Off	0	8	64.5		
Bank		Payment Information		Post Tax Deductions	
Bank	Account Name	Account Number	USD Amount	Amount	USD
TD BANK, NA	TD BANK, NA ****9023	9023	1,147.82	1,147.82	USD

Name		Check Number	Check Date	Pay Period Begin	Pay Period End	Check Date	Check Number	
Lois M Tregone	St. Mary Medical Center	5004500	11/04/2017	10/22/2017	11/04/2017	11/04/2017	11/04/2017	
Current	1,767.50	192.85	308.29	0.00	1,239.84		Net Pay	
YTD	37,409.30	4,375.31	6,234.29	381.68	20,418.02			
Employee Earnings								
Description	Dates	Hours	Rate	Amount	YTD		Description	Amount
Regular	10/22/2017 - 11/04/2017	78	20	1,560.00	32,857.81		OASDI	99.19
Education/Training	10/29/2017 - 11/04/2017	2	20	40.00	40.00		Medicare	23.20
Overtime	10/22/2017 - 11/04/2017	6.25	30	157.50	444.53		Federal Withholding	125.56
PTO			0		2,517.81		State Tax - PA	49.11
PTO - Cash Out			0		762.80		SUI-Employee Paid - PA	1.23
Holiday			0		948.24		City Tax - MDLTN	26.19
Colleague Incentive			0		120.11		PA LST - MDLTN	8.00
Earnings				1,757.50	37,409.30		Employee Taxes	308.29
								6,234.29
Employee Deductions								
Description	Amount	YTD					Description	Amount
403b Contribution	35.15	748.21					Supplemental AD&D - The Hartford	0.21
Dental - Delta	14.45	332.35					Supplemental Child Life - The Hartford	0.45
Medical - IBC	132.27	3,042.21					Supplemental Life - The Hartford	7.79
Vision - United Health Care	10.98	252.54					Supplemental Life Spouse - The Hartford	2.26
							VD Charitable Giving (Alt. ANNUAL CAMPAIGN)	6.00
Pre Tax Deductions	192.85	4,375.31					VD Charitable Giving (History Charity Deduction)	78.00
							Post Tax Deductions	16.72
								381.68
Employer Paid Benefits								
Description	Amount	YTD					Description	Amount
ER - Basic Life & AD&D Insurance - The Hartford	1.38	13.48					OASDI - Taxable Wages	1,009.80
ER - Dental - Delta - NonTaxable	14.45	332.35					Medicare - Taxable Wages	1,599.80
ER - Long Term Disability - The Hartford	6.90	68.65					Federal Withholding - Taxable Wages	1,564.05
ER - Medical - IBC - NonTaxable	558.30	12,840.80						33,782.20
Employer Paid Benefits	581.01	13,255.28						33,782.20
								33,033.89
Employee Benefits								
Martial Status	Married						Description	Accrued
Allowances	1	0					SMLPA Holiday	0
Additional Withholding	0	0					SMLPA Paid Time Off	0
Payment Information								
Bank	Account Name	Account Number	USD Amount	Amount				
TD BANK NA	TD BANK NA *****9023	*****9023	1,239.84	USD				

St. Mary Medical Center 1201 Langhorne, Newtown Road Langhorne, PA 19047						
Name	Company	EmployeeID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lois M. Tragone	St. Mary Medical Center	6004905	11/05/2017	11/18/2017	11/24/2017	
Current		1,607.50	254.15	259.65	0.00	1,076.98
YTD		38,016.80	4,629.46	8,493.94	398.40	27,495.00
Employee Taxes						
Description	Date	Hours	Rate	Amount	YTD	
Regular	11/05/2017 - 11/18/2017	80	20	1,600.00	34,157.61	
Education/Training		0		40.00	21.02	510.86
Overtime	11/12/2017 - 11/18/2017	0.25	30	7.50	462.03	93.87
PTO		0		2,517.81	44.51	2,466.60
PTO - Cash Out		0		782.00	1.12	1,081.62
Holiday		0		946.24	7.25	178.17
Colleagues Incentive		0		120.11	2.00	48.00
Earnings				1,607.50	259.65	8,493.94
				38,016.80		
Pre Tax Deductions						
Description		Amount	YTD			
403B Contribution		86.45	844.55			
Dental - Delta		14.45	346.80			
Medical - IBC		132.27	3,174.48			
Vision - United Health Care		10.98	263.52			
Pre Tax Deductions		254.15	4,629.46			
Employer Paid Benefits						
Description		Amount	YTD			
ER - Basic Life & AD&D Insurance - The Hartford		1.36	14.84			
ER - Dental - Delta - NonTaxable		14.45	316.80			
ER - Long Term Disability - The Hartford		6.90	75.45			
ER - Medical - IBC - NonTaxable		558.30	13,389.20			
Employer Paid Benefits		881.01	13,836.29			
Federal						
Marital Status	Married					
Allowances	1	0				
Additional Withholding	0	0				
Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
TD BANK, NA	TD BANK, NA *****9023	*****9023	1,076.98	USD		

Payslip: Lois M Tragone (5004505):
12/16/2017 (Regular) - Complete

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Company Information					
Name	Address				
St. Mary Medical Center					
1201 Langhorne-Newtown Road Langhorne, PA 19047 United States of America					
Payslip Information					
Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lois M. Tragone	5004505	12/03/2017	12/16/2017	12/22/2017	
Current and YTD Totals					
Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,615.00	254.60	261.59	16.72	1,082.09
YTD	42,221.60	5,137.15	7,013.39	431.84	29,639.21
Earnings					
Description	Dates	Hours	Rate	Amount	YTD
Regular	12/03/2017 - 12/16/2017	80.00	20.00	1,600.00	37,137.81
Education/Training					40.00
Weekend					2.63
Overtime	12/03/2017 - 12/16/2017	0.50	30.00	15.00	482.23
PTO					2,517.81
PTO - Cash Out					782.80
Holiday					1,106.24
Colleague Incentive					162.08
Total				1,615.00	42,221.60
Employee Taxes					
Description	Amount	YTD			
OASDI	90.36	2,363.53			
Medicare	21.13	552.76			
Federal Withholding	94.93	2,654.59			
State Tax - PA	44.74	1,170.33			
SUI-Employee Paid - PA	1.14	29.56			
City Tax - MDLTN	7.29	180.62			
PA LST - MDLTN	2.00	52.00			
Total	261.59	7,013.39			
Pre Tax Deductions					
Description	Amount	YTD			
403b Contribution	96.90	1,036.95			
Dental - Delta	14.45	376.70			
Medical - iBC	132.27	3,439.02			
Viston - United Health Care	10.98	285.48			
Total	254.60	5,137.15			
Post Tax Deductions					
Description	Amount	YTD			
Supplemental AD&D - The Hartford	0.21	5.46			
Supplemental Child Life - The Hartford	0.46	11.96			
Supplemental Life - The Hartford	7.79	199.66			

Payslip: Lois M Tragone (6004505):
12/16/2017 (Regular) - Complete

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Description	Amount	YTD
Supplemental Life Spouse - The Hartford	2.26	58.76
VD Charitable Giving (ALL_ANNUAL CAMPAIGN)	6.00	78.00
VD Charitable Giving (History Charity Deduction)		78.00
Total:	16.72	131.94

Employer Paid Benefits

Description	Amount	YTD
ER - Basic Life & AD&D Insurance - The Hartford	1.36	17.56
ER - Dental - Delta - NonTaxable	14.45	376.70
ER - Long Term Disability - The Hartford	6.90	89.25
ER - Medical - IBC - NonTaxable	558.30	14,515.80
Total:	558.30	14,515.80

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,457.30	38,121.40
Medicare - Taxable Wages	1,457.30	38,121.40
Federal Withholding - Taxable Wages	1,360.40	37,084.45

Withholding

Description	Federal	State	Work State
Marital Status	Married		
Allowances	1	0	
Additional Withholding	0	0	

Absence Plans

Description	Accrued	Reduced	Available
SMLPA Holiday	0.00	0.00	16.00
SMLPA Paid Time Off	0.00	0.00	64.50

Payment	Bank	Account Name	Account Number	Amount In Pay Group	Currency	Pay Group	Currency
Payroll Payment: Lois M Tragone (6004505) - 12/22/2017	TD BANK, TD BANK, NA NA	*****9023		1,082.09	USD		